



Department of Financial Services
City of Frisco, Texas

Memorandum

To: Honorable Mayor Maso and City Council Members

Thru: George Purefoy, City Manager
Nell Lange, Assistant City Manager

From: Tom Johnston, Purchasing Manager
Anita Cothran, Director of Financial Services

Date: October 10, 2008

Subject: Consider and Act Upon Approval of a Purchase Order to H D Supply for the Purchase of Water Meters and Water Meter Parts During the 2009 Fiscal Year

Action Requested: City Council approval of a purchase order to H D Supply for the purchase of water meters and water meter parts during the 2009 fiscal year, in the amount of \$900,000.

Background Information: H D Supply is the sole source supplier for Neptune water meters and meter parts for the City of Frisco. Purchases are for new meters and radios for all new and replacement commercial and residential buildings during the 2009 fiscal year.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve this purchase order at this time.

Financial Considerations: Available funds are appropriated in the fiscal year 2009 operating budget.

Legal Review: N/A

Supporting Documents: Requisition and sole source letter from Neptune.